Collection System		Yes	No	N/A	N/E
a.	Percent combined system: 0 %		X		
b.	Any collection system overflows since last inspection: CSO _____ SSO: _____		X		
c.	Regulatory agency notified of overflow (SSOs)			X	
d.	CSO O and M plan provided and implemented			X	
e.	CSOs monitored and reported in accordance with permit			X	
f.	Portable pumps used to relieve system			X	
g.	Lift station alarm systems provided and maintained	X			
h.	Are lift stations equipped with permanent standby power or equivalent				
i.	Is there an inflow/infiltration problem (separate sewer system), or were there any major repairs to collection system since last inspection		X		
j.	Any complaints received since last inspection of basement flooding			X	
k.	Are any portions of the sewer system at or near capacity			X	

Comments:

H. SLUDGE MANAGEMENT

		Yes	No	N/A	N/E
a.	Sludge adequately disposed (Method: Septic Hauler)	X			
b.	If sludge is incinerated, where is ash disposed of?			X	
c.	Is sludge disposal contracted (Name: Septic Hauler)	X			
d.	Has amount of sludge generated changed significantly since last inspection		X		
e.	Adequate sludge storage provided at facility	X			
f.	Land application sites monitored and inspected per state rules			X	
g.	Records kept in accordance with state rules	X			
h.	Any complaints received in last year regarding sludge		X		
i.	Is sludge adequately processed (digestion, dewatering, pathogen control) in accordance with Ohio EPA rules	X			

Comments:

I. SELF-MONITORING PROGRAM

Part 1 – Flow Measurement		Yes	No	N/A	N/E
a.	Primary flow measuring device properly operated & maintained. Type of device: _____ ultrasonic & parshall flume _____ calculated from influent _____ weir X other _____ ultrasonic & weir specify: Estimates	X			
b.	Calibration frequency adequate (date of last calibration:)			X	
c.	Secondary instruments (totalizers, recorders, etc.) properly operated and maintained			X	
d.	Flow measurement equipment adequate to handle expected ranges of flows			X	
e.	Actual flow discharged is measured			X	
f.	Flow measuring equipment inspection frequency: N/A _____ Daily _____ Weekly _____ Monthly _____ Other				

Comments:

Part 2 – Sampling	Yes	No	N/A	N/E
a. Sampling location(s) are as specified by permit	X			
b. Parameters and sampling frequency agree with permit	X			
c. Permittee uses required sampling method	X			
d. Sample collection procedures are adequate	X			
i. Samples refrigerated during compositing			X	
ii. Proper preservation techniques used	X			
Conform with 40 CFR 136.3	X			
e. Monitoring records (e.g., flow, pH, D.O., etc.) maintained for a minimum of three years including all original strip chart recordings (e.g., continuous monitoring instrumentation, calibration, and maintenance records)	X			
f. Adequate records maintained of sampling date, time, exact location, etc.	X			

Comments: a. Make certain the holding times of 6 hrs. is being met for fecal coliform samples.

Part 3 – Laboratory, General	Yes	No	N/A	N/E
a. EPA approved analytical testing procedures used (40 CFR 136.3)	X			
b. If alternate analytical procedures are used, proper approval has been obtained			X	
c. Analyses being performed more frequently than required by permit		X		
d. If (c) is yes, are results reported in permittee's self-monitoring report			X	
e. Commercial laboratory used: 1. Parameters analyzed by commercial lab: All 2. Lab name: Quality Environmental Services	X			

Comments: e. Contract lab collects samples.

Part 3 – Laboratory, Quality Control/Quality Assurance	Yes	No	N/A	N/E
f. Quality assurance manual provided and maintained				X
g. Satisfactory calibration and maintenance of instruments and equipment				X
h. Adequate records maintained				X
i. Results of latest U.S. EPA quality assurance performance sampling program: Date: N/A _____ Satisfactory _____ Marginal _____ Unsatisfactory				

Comments:

J. EFFLUENT/RECEIVING WATER OBSERVATIONS

Outfall #	Oil Sheen	Grease	Turbidity	Visible Foam	Visible Float Solids	Color	Other
008	None	None	None	None	None	None	
011	None	None	None	None	None	None	
014	No discharge						
015	Trickle						
017	None	None	None	None	None	Slight green	

Comments: Pond 18 does not discharge (recycled).
Pond 12 was discharging, but it is an internal discharge tributary to outfall 008.